Case 17 24951 1AD Dec 60 Filed 01/10/22 Entered 01/10/23 13:06:44 Desc Main Fill in this information to identify the case:

Debtor 1 NATHAN JANNEY

Debtor 2 (Spouse, if filing)

Unites States Bankruptcy Court for the: Western District of Pennsylvania (State)

Case Number: 17-24851JAD

Form 4100N

Name of creditor:

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

WILMINGTON SAVINGS FUND SOCIETY FSB

Court claim no. (if known):
6

Last 4 digits of any number you use to identify the debtor's account 2 5 2 6

Property Address: 140 SANDY DR

CLINTON PA 15026

Part 2: Cure Amount

Total cure disbursments made by the trustee:		Amount
a. Allowed prepetition arrearage:	(a)	\$ 15,004.97
b. Prepetition arrearage paid by the trustee:	(b)	\$15,004.97
c. Amount of postpetition fees, expenses, and charges recoverable under Bankr	ruptcy Rule 3002.1(c): (c)	\$
d. Amount of postpetition fees, expenses, and charges recoverable under Bankr and paid by the trustee:	ruptcy Rule 3002.1(c) (d)	\$0.00
e. Allowed postpetition arrearage:	(e)	\$0.00
f. Postpetition arrearage paid by the trustee:	+ (f)	\$
g. Total. Add lines b, d, and f.	(g)	\$ 15,004.97

Part 3: Postpetition Mortgage Payment

Check one

 $\label{eq:mortgage} \mbox{Mortgage is paid through the trustee}\,.$

Current monthly mortgage payment

\$ \$1,095.31

The next postpetition payment is due on

2 / 1 / 2023 MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Case 17-24851-JAD Doc 69 Filed 01/10/23 Entered 01/10/23 13:06:44 Desc Main Document Page 2 of 5

Debtor 1	NATHAN JANNEY	Case number (if known)	17-24851JAD	
	Name			

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 01/10/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	NATHAN JANNEY	Case number (if known)	17-24851JAD	
	Name			

Disbursement History

	.			
Date	Check #	Name	Posting Type	Amount
		(Part 2 (b))		
08/27/2019	1130324	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	54.64
09/24/2019 10/24/2019	1133588 1136963	PINGORA LOAN SERVICING LLC PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	239.43 970.25
11/25/2019	1140419	PINGORA LOAN SERVICING LLC PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	219.01
01/28/2020	1147269	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	441.09
02/25/2020	1150798	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	219.34
03/23/2020	1154277	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	219.34
04/27/2020	1157730	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	942.32
05/26/2020	1161064	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	159.66
06/26/2020 07/29/2020	1164222 1167319	PINGORA LOAN SERVICING LLC PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	159.66 159.66
08/25/2020	1170402	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	159.66
09/28/2020	1173499	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	882.64
10/26/2020	1176591	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	181.66
11/24/2020	1179653	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	181.66
01/25/2021	1185580	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	363.23
02/22/2021	1188705	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	182.81
03/26/2021 05/25/2021	1192013 1198364	PINGORA LOAN SERVICING LLC PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	916.79 365.53
06/25/2021	1202371	WILMINGTON SAVINGS FUND SOCIETY FS		245.56
07/26/2021	1205537	WILMINGTON SAVINGS FUND SOCIETY FS		285.22
08/26/2021	1208707	WILMINGTON SAVINGS FUND SOCIETY FS		1,105.54
09/24/2021	1211804	WILMINGTON SAVINGS FUND SOCIETY FS		478.32
10/25/2021	1214851	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	448.50
11/22/2021	1217873	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	448.50
12/23/2021 01/26/2022	1220976 1224009	WILMINGTON SAVINGS FUND SOCIETY FS WILMINGTON SAVINGS FUND SOCIETY FS		448.50 448.50
02/23/2022	1224009	WILMINGTON SAVINGS FUND SOCIETY FS		448.50
03/25/2022	1229866	WILMINGTON SAVINGS FUND SOCIETY FS		1,210.74
04/25/2022		WILMINGTON SAVINGS FUND SOCIETY FS		1,221.98
06/27/2022	1238957	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	415.52
07/26/2022	1241885	WILMINGTON SAVINGS FUND SOCIETY FS		448.50
08/24/2022	1244745	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	332.71
				15,004.97
MORTGA	GE REGI	JLAR PAYMENT (Part 3)		
	1074808	PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR	3,039.54
04/24/2018	1074000	PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,218.05
05/25/2018	1081329	PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,827.99
06/22/2018	1084450	PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,218.66
07/26/2018	1087693	PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,223.36
08/28/2018	1090911	PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,228.05
09/25/2018	1094044	PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,228.05
10/29/2018 11/27/2018	1097291 1100415	PHH MORTGAGE CORP(*) PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,835.68 610.84
12/21/2018		PHH MORTGAGE CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,832.51
01/25/2019	1106759	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,221.69
02/25/2019	1110002	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,295.51
03/25/2019	1113283	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,345.55
04/26/2019	1116599	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,067.57
05/24/2019	1119991	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,421.13
06/25/2019 07/29/2019	1123405 1126840	PINGORA LOAN SERVICING LLC PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,433.99 1,451.58
08/27/2019	1130324	PINGORA LOAN SERVICING LLC PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,399.56
09/24/2019	1133588	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,224.23
10/24/2019	1136963	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,224.23
11/25/2019	1140419	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,224.23
12/23/2019	1143813	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	716.57
01/28/2020	1147269	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,731.89
02/25/2020 03/23/2020	1150798 1154277	PINGORA LOAN SERVICING LLC PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,227.06 1,227.06
03/23/2020	1154277	PINGORA LOAN SERVICING LLC PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,227.06
05/26/2020	1161064	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,227.06
				.,

Debtor 1	NATHAN JANNEY	Case number (if known)	17-24851JAD	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	LAR PAYMENT (Part 3) Continued		_
06/26/2020	1164222	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,227.06
07/29/2020	1167319	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,227.06
08/25/2020	1170402	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,227.06
09/28/2020	1173499	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,227.06
10/26/2020	1176591	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,227.06
11/24/2020	1179653	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,227.06
12/21/2020	1182595	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	700.18
01/25/2021	1185580	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,753.94
02/22/2021	1188705	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,225.91
03/26/2021	1192013	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,225.91
04/26/2021	1195251	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	700.15
05/25/2021	1198364	PINGORA LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,751.67
06/25/2021	1202371	WILMINGTON SAVINGS FUND SOCIETY FS		1,225.91
07/26/2021	1205537	WILMINGTON SAVINGS FUND SOCIETY FS		1,225.91
08/26/2021	1208707	WILMINGTON SAVINGS FUND SOCIETY FS		1,225.91
09/24/2021	1211804	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
10/25/2021	1214851	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
11/22/2021	1217873	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
12/23/2021	1220976	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
01/26/2022	1224009	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
02/23/2022	1226851	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
03/25/2022	1229866	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
04/25/2022		WILMINGTON SAVINGS FUND SOCIETY FS		-1,221.98
04/26/2022	1232915	WILMINGTON SAVINGS FUND SOCIETY FS		1,524.48
05/25/2022	1235940	WILMINGTON SAVINGS FUND SOCIETY FS		1,524.48
06/27/2022	1238957	WILMINGTON SAVINGS FUND SOCIETY FS		1,108.96
07/26/2022	1241885	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
08/24/2022	1244745	WILMINGTON SAVINGS FUND SOCIETY FS		1,075.98
10/25/2022	1250415	WILMINGTON SAVINGS FUND SOCIETY FS		1,245.24
11/23/2022	1253225	WILMINGTON SAVINGS FUND SOCIETY FS		1,087.61
12/22/2022	1255952	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,095.31
				72,374.47

Form 4100N

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NATHAN JANNEY KIMBERLY JANNEY 140 SANDY DRIVE CLINTON, PA 15026

LAWRENCE W WILLIS ESQ WILLIS & ASSOCIATES 201 PENN CENTER BLVD STE 310 PITTSBURGH, PA 15235

WILMINGTON SAVINGS FUND SOCIETY FSB TRUSTEE STANWICH MTG LN TRUST ET AL C/O CARRINGTON MORTGAGE SERVICES LLC PO BOX 3730 ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC BANKRUPTCY DEPARTMENT 1600 SOUTH DOUGLASS RD ANAHEIM, CA 92806

LIEPOLD HARRISON & ASSOCIATES PLLC 1425 GREENWAY DR STE 250 IRVING, TX 75038

1/10/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee